

GOVERNMENT OF TELANGANA
IRRIGATION & C.A.D (OP) DEPARTMENT

Cell Phones – Irrigation & CAD Department – Payment of Cell Phone charges Used by the Officers of Irrigation & CAD Department during the period from 5th August to 4th September and 5th September – 22nd October, 2015 – Expenditure – Sanctioned – Orders - Issued.

IRRIGATION & COMMAND AREA DEVELOPMENT (OP) DEPARTMENT

G.O.RT.No. 789

Dated: 04/11/2015
Read the following:-

ORDER:

Sanction is hereby accorded for incurring an expenditure not exceeding **Rs. 26,629.88** rounded to **Rs. 26,630/-** (Rupees Twenty Six Thousand Six Hundred and Thirty Only) towards payment of Cell Phone charges to the following Cell Phone used by the Officers of Irrigation & CAD Department, during the period from 5th August to 4th September and 5th September – 22nd October, 2015.

Sl.No.	Mobile No.	05.08.2015 to 04.09.2015	05.09.2015 to 22.09.2015	Used by
1	9849901275	1318.36	877.93	CTE
2	8978901751	301.59	269.45	R.Srinivasa Raju(TE)
3	9849905638	218.42	124.32	ATE
4	9849905639	1257.87	817.9	Dy.Secy(NVR)
5	9849905640	1554.69(limited ceiling limit to 1375)	847.22	Dy. Secy.(M.Champalal)
6	8897000440	1012.78	591.76	Dy.Secy(S.Srinivas)
7	9849905688	1293.18	790.1	Joint Secy(A.Veerabhadra Rao)
8	8008554796	238.04	119.91	Asst. Secy(G.Manohar)
9	9701379847	338.47	210.96	Asst. Secy(N.Prathap Reddy)
10	9701379878	309.06	125.93	Asst.Secy (D.Bhuvaneshwari)
11	9949093655	208.33	97.3	Asst.Secy(Chitti Rani)
12	9949093657	316.21	158.6	Asst.Secy(L.L.V.Subbamma)
13	9949093652	85.52	49.65	Asst. Secy(S.Laxmi Bai)
14	9701379906	448.47	327.15	S.O(M. Thinakaran)
15	9701379863	252.85	138.57	S.O.(C.Nagabhushana Sastry)
16	9701379928	552.09	418.38	S.O(B. Rajesh Kumar)
17	9701379929	423.96	115.2	S.O(E. Srinivas Raju)
18	9849905641	462.28	226.4	S.O(K. Muralicharyulu)
19	9701379857	305.84	191.24	S.O(S. Bhaskara Rao)

(P.T.O)

20	9701379840	254.83	119.71	S.O(N. Vijaya Simha)
21	9701379892	910.03(limited C.L. to 625)	322.36	S.O(J.V. Vijaya Lakshmi)
22	9701379890	394.1	217.35	S.O(Y. Vijaya Kumar)
23	9701379873	442.79	116.11	S.O(P. Santha Rao)
24	9701379843	369.34	236.91	S.O(K. Padmavathi)
25	9701379887	348.25	154.62	S.O(M. Rajeswari)
26	9849901276	644.56(limited C.L. to 625)	259.17	S.O(P. Nagaraju)
27	9701379859	236.72	156.34	S.O(A. Sankara Rao)
28	9701379921	362.76	304.67	S.O(M. Saritha)
29	9701379841	327.99	178.62	S.O(R. Ravi)
30	9701379842	476.78	275.98	S.O(M. Srinivasa Reddy)
31	9701379854	333.57	158.41	S.O(VVS Lakshmi)
32	9701379923	354.81	396.09	S.O(PKV Lakshmi)
33	9701379851	433.21	224.98	S.O(K. Satyanarayana)
34	9701379897	426.56	145.41	S.O(D. Daku Naik)
35	9701379891	85.5	49.65	Extra
	Total:	16,815.53	9,814.35	
	Grand Total	Rs.26,629.88/- rounded to Rs. 26,630/-		

2. The expenditure sanctioned shall be debited to "3451 Secretariat Economic Services, 090- Secretariat, 09- Irrigation & CAD Department, 130- Office Expenses, 131- SPT Charges".

3. The Irrigation & CAD (OP – Claims) Departments shall draw and disburse the above sanctioned amount through ECS to "Airtel A/c.No. 104-100162851".

4. This order does not require the concurrence of Finance Department as per rules / orders in force on the subject matter.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

A. VEERABHADRA RAO
JOINT SECRETARY TO GOVERNMENT

To
The Irrigation & CAD (OP-Claims) Department.
The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.
The Accountant General, Hyderabad.
SC/SF

//FORWARDED :: BY ORDER //

SECTION OFFICER